

A/C #: 55422

# RICHMOR AVIATION

MONTH: AUG. 2008

BEGINNING TACH: 6057.1

TYPE: C172

COLOR: BL/WH

CARD #: 2

DATE	NAME	HOBBS METER		TACH	COL	SAR	SCH	POU	CFI			METHOD OF PMT.	INVOICE NUMBER	NON-REV.
		START	ENDING						B	A	PP			
8/8	FUTTO TISHMAN	3183.7	3188.7	6057.9	1.0				49		0.3		89929	
8/9	KERESTES	3144.7	3146.0	6058.9	1.3				49		1.0		89937	
8/9	B4KOV	3146.0	3146.6	6059.3	0.6				49		0.3		89941	
8/19	MILLAR	3146.6	3147.4	6059.9	0.8				49		0.3		89948	
8/15	ENTRO	3147.4			0.7				21		0.3		89317	
8/16	ENTRO		3148.9	6061.1	0.7				21		0.3		89318	
8/16	KERESTES	3148.8	3150.8	6062.7	2.0								68322	
8/20	<del>QSTAR 601</del> MAINTENANCE													0.2
8/20	QSTAR 601	3151.0	3151.6	6063.0	0.6				21		0.3		65592	
8/20	Bouillon	3151.6	3152.3	6063.7										0.7
8/22	ZABINSKI, KEV	3152.3	3153.4	6064.5			1.1		51		1.0		79820	
8/22	E. ALLEN	3153.4	3154.6	6065.5			1.2		3		0.4		79816	
		TOTAL TIME		10.9	7.7		2.3							.9

METHOD OF PAYMENT:  
 C = CASH; CK = CHECK  
 M = MASTERCARD/VISA  
 AE = AMERICAN EXPRESS  
 R = CHARGE TO ACCOUNT

B = BASIC A = ADVANCE NON-REVENUE CODES: M = MAINTENANCE F = FERRY\*  
 \*FOR FERRY FLIGHTS, INDICATE DEPARTURE, STOPS & DESTINATION IN NAME COLUMN